CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302. Please DO NOT RETURN your form to either of these address. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. Listed in Block F

| A. CONTRACT LINE TIE | N NO. B | EXHIBIT | | C. CATEGORY | | | | | | | |
|--|-------------------|-------------|-----------------------|--|---------|--|----------|----------|------|-----------------|------------------------------|
| D. SYSTEM/ITEM | | | E. CONTRACT/ | TDF | TM | ONTRACT | OTHER | | | | 1 |
| | | | L. CONTRACT/ | FRINO. | F. C | CONTRACTOR | | | | | |
| 1. DATA ITEM NO. 2. TITLE OF DATA ITEM | | | | | | UBTITLE | | | | | 1 |
| COOI | | | CATION/DATA I | ATA REPORT | | ST CERTIFICATIONS | | | | | 7 |
| 4. AUTHORITY (Data A | cquisition Docume | ent No.) | 5. CONTRACT | | | REQUIRING OFFICE PURCHASING ACTIVITY Istribution | | | | 1 | |
| | ST STATEMENT | 10. FRE | PER TECHNIC QUENCY | AL ORDERING DA 12. DATE OF FIRST | IA | | | | | | - |
| DD RE | QUIRED D | | ONE/R OF DATE | SUBMISSION SEE BLOCK 16* 13. DATE OF SUBSEQUENT | | | | | | 17. PRICE GROUP | |
| 8. APP CODE | _ | | | | | A. ADDRESSEE | DDRESSEE | b. COP | | inal | |
| N/A | | | - | SUBMISSION SEE BLOCK | 16* | | | Draft | Reg | Repr | 18. ESTIMATED TOTAL PRICE |
| 16. REMARKS | | | | OLL BLOOK | 10 | - | | | 1.09 | | 1 |
| Block 9: Distribution St | atement D. D | istribution | authorized to Do | D and DoD contract | tors | N4523 | A | | 1 | 0 | 1 |
| only. Administration and | d operations of | only, effec | tive 6/4/2015. Ot | her U.S. requests s | hall be | | | | | | |
| referred to COMNAVSE | ASYSCOM. | | | | | - | | | | | 1 |
| Block 12 - Certification | /Data Report | documen | tation shall be su | bmitted via Wide A | rea | | | - | | | 4 |
| Workflow (WAWF) e-Bu (iRAPT). | isiness Suite: | invoice, i | Receipt, Acceptai | nce, and Property 1 | ranster | <u> </u> | | | | | 1 |
| | Data Danasi | | e See See Head | | | | - | | | | 1 |
| Block 13- Certification/Data Report documentation shall also be submitted with the shipment of the material to the delivery address supplied: | | | | | | | | | | | |
| | | | Land to town the | | | | | | | | |
| RECIEVING OFFICER BLDG 514, ATTN: CODE 133.1 PUGET SOUND NAVAL SHIPYARD & INTERMEDIATE MAINTENACE FACILITY | | | | | | | | | | | |
| 1400 FARRAGUT AVE, | BREMERTO | N, WA 98 | 314-5001 | | | - | | | | | 4 |
| Block 12 and 13 - The | Certifications/ | Data Rep | orts requested by | this CDRL and | | | | - | | | 200- |
| corresponding material | ordered by thi | is contract | /purchase order | will be evaluated fo | r | | - | | | | |
| acceptance concurrently | <i>/</i> . | | | | | | | | | | |
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| G. PREPARED BY | H. D | ATE | | I. APPROVED BY | | 10 | J. DATE | <u> </u> | -1-1 | U | 5.11 |
| /-/DN/EVEDO | | /0.0.4.E | | | | | | | | | |
| /s/PMEYERS | 6/4 | /2015 | | /s/FGILGEF | | | | 6/4/201 | 5 | | |

ATTACHMENT 4